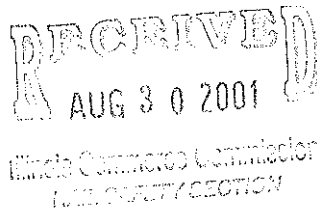


COPY



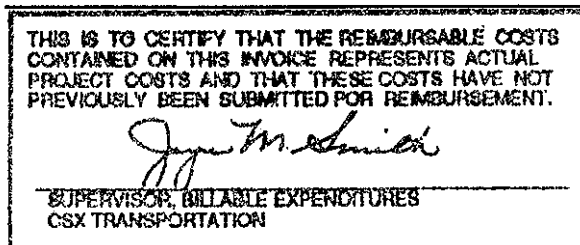
Page 1 of 2

ILLINOIS STATE OF
DIR OF PROCESSING, TRANSP DIV
ILLINOIS COMMERCE COMMISSION
527 E CAPITOL AVE
SPRINGFIELD IL 62701

PA Invoice
Bill No. 7028489
Bill Date 22-AUG-01
Billed Through 23-AUG-01
Customer No. 10658
Project Nu. IL0040
Customer Ref. No. : NIA
File No. 153052P
Occurrence/In-Service Date 02-IUL-01

CSX Federal ID No. : 54 - 6000720
Work Site : CASEYVILLE, IL
Project Description : COST TO INSTALL FLS&G @ O'FALLON DR (SH 58) IN CASEYVILLE (ST CLAIR COUNTY), IL PER STIP AGRMT #954; X-11581;
T01-0023. MP 327.04-A, DOT 153 052P/GCPF 85%, CNTY 10%, CSXT 5%. (RM)
PB #1 -CHARGES FROM 08-AUG-00 THRU 16-AUG-01

<u>Item Description</u>	<u>Total Amount</u>
LABOR SIGNAL	\$16,446.55
LABOR SIGNAL1	\$1,508.97
LABORNON-CONTRACT	\$1,286.18
INVOICE-MATERIAL	\$24,581.92
Sales Tax	\$1,745.32
INVOICE-FREIGHT	\$2,887.95
INVOICE-CONTRACTEN	\$8,349.86
INVOICE-MISC	\$705.49
MATERIAL NEW	\$6,639.91
Sales Tax	\$471.43
EXPENSE REPORTS	\$1,898.08
INVOICE-RENTALS	\$1,340.42
MISCELLANEOUS	\$64.23
LABOR GENERAL OFFICE	\$92.28
Invoice Total :	\$68,018.59



Remit To :

CSX Transportation
PO BOX 641949
PITTSBURGH PA 15264-1949

Amount Due : \$68,018.59
Due Date : 21-SEP-01
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959

RECEIVED

CSX TRANSPORTATION
Supplemental Information

Report Date

23-AUG-2001 08:18

Bill Number	7028489
CSX Project No	IL0040
Customer Ref No	N/A

PROGRESS BILL NUMBER : 1

Estimate	81454.70	100.00%
Cumulative Charges :	68018.59	83.50%

Difference	13436.11	16.50%

THE BILL INCLUDES CHARGES FROM 08/08/2000 THRU 08/16/2001

TOTAL PROJECT COST	68018.59
Legacy Billed	-.00

PLEASE PAY THIS AMOUNT 68018.59
